

VENDOR PAYMENTS
Executive Department
AUGUST 2011

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	40.77
American Paper & Twine Co	Supplies and Materials	46.85
Atlanta Dell Marketing LP	Data Processing	13,640.03
B&H Foto & Electronics	Communications	8.85
B&H Foto & Electronics	Supplies and Materials	157.32
Bank Of America	Travel	9,818.33
Bank Of America	Supplies and Materials	229.93
Bank Of America	Motor Vehicle Operation	113.13
Cintas Document Management	Prof Services Third Party	9.00
Fedex	Communications	66.66
Lexis-Nexis	Prof Services Third Party	171.00
Nashville's Media Services	Rentals and Insurance	5,162.50
Océ Imagistics Inc	Rentals and Insurance	1,599.40
The Tennessee State Museum Foundation In	Maint. & Repairs	240.00
The Tennessee State Museum Foundation In	Supplies and Materials	93.13
Thomas Griscom	Travel	121.44
Warren Wells	Supplies and Materials	52.04